

file #02058

MATERIAL INSPECTION AND RECEIVING REPORT		1. PROC. INSTRUMENT IDEN(CONTRACT)		6. INVOICE NO.	7. PAGE 1 OF 1
				DATE	8. ACCEPTANCE POINT S
2. SHIPMENT NO. STAT 02	3. DATE SHIPPED 12 May 69	4. B/L TCN 9		5. DISCOUNT TERMS N/A	
9. PRIME CONTRACTOR CODE		10. ADMINISTERED BY CODE			
		N/A			
		FOB:		12. PAYMENT WILL BE MADE BY CODE	
		N/A			
13. SHIPPED TO CODE		14. MARKED FOR CODE			
COTR U.S. Government		N/A			

15. ITEM NO.	16. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
0001	Prototype Digital Control Console Consisting of the following: [redacted] Dig Electronics, Model #3845, [redacted] Deltron Power Supply, Model # L5-16MC, [redacted] [redacted] Digital Control Console	1  1 1 1	ea.  ea. ea. ea.		

21. PROCUREMENT QUALITY ASSURANCE		22. RECEIVER'S USE
A. ORIGIN <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.	B. DESTINATION <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.	Quantities shown apparent good con 12 May 69 DATE TYPED NAME AND OFFICE
DATE TYPED NAME AND OFFICE	SIGNATURE OF AUTH GOVT REP DATE TYPED NAME AND TITLE	

23. CONTRACTOR USE ONLY

Project # 416211-850  
Shipped by [redacted]

Declass Review by NGA.

02058

MATERIAL INSPECTION AND RECEIVING REPORT		1. PROC. INSTRUMENT IDEN (CONTRACT) NO. 2005/05/02 : CIA-RDP78B04770A002200020013-3		7. PAGE 1 OF 1	
2. SHIPMENT NO. STAT 1		3. DATE SHIPPED 68 JUN 04		5. DISCOUNT TERMS N/A	
9. PRIME CONTRACTOR CODE		10. ADMINISTERED BY CODE		8. ACCEPTANCE POINT S	
11. PRIME CONTRACTOR		12. PAYMENT WILL BE MADE BY CODE		13. SHIPPED TO CODE	
14. MARKED FOR CODE		15. DISCOUNT TERMS		16. SHIPPED TO CODE	

15. ITEM NO.	16. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
STAT 0001	DIG Reading Heads, # 309, Serial	2	ea		
STAT 0002	250 mm long Scale	1	ea		
STAT 0003	1000 mm long Scale	1	ea		
STAT 0004	operating Manual for DIG System	1	ea		

21. PROCUREMENT QUALITY ASSURANCE		22. RECEIVER'S USE	
A. ORIGIN <input type="checkbox"/> PQA <input checked="" type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		Quantities shown in column 17 were received in apparent good condition except as noted.	
B. DESTINATION <input type="checkbox"/> PQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.		DATE SIGNATURE OF AUTH GOVT REP	
TYPED NAME AND OFFICE		TYPED NAME AND OFFICE	

Project # 416211-85

I acknowledge receipt of the following Government Furnished Equipment 02058

Approved For Release 2005/05/02 : CIA-RDP78B04770A002200020013-3

15. ITEM NO.	16. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)	17. QUANTITY SHIP/REC'D	18. UNIT	19. UNIT PRICE	20. AMOUNT
STAT 0001	DIG Reading Heads, B & L # 309, [redacted]	2	ea		
STAT 0002	[redacted] 250 mm long Scale	1	ea		
STAT 0003	[redacted] 1000 mm long Scale	1	ea		
STAT 0004	[redacted] Operating Manual for DIG System	1	ea		
STAT	[redacted]				